A SUBSITUTE ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR OR HER
DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA
CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL
ESTATE CODE, AND AUTHORIZING THE MAYOR OR HER
DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL
AGREEMENT WITH ORACLE USA INC., FOR THE ORACLE
RAC SOFTWARE LICENSES AND SUPPORT FOR THE ERP
APPLICATION, ON BEHALF OF THE DEPARTMENT OF
INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO
EXCEED FIFTY- SIX THOUSAND, FOUR HUNDRED FORTY-SIX
DOLLARS AND FORTY-TWO CENTS ($56,446.42); ALL
CONTRACTED WORK SHALL BE CHARGED TO AND PAID
FROM FUND, DEPARTMENT, ORGANIZATION, AND
ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT
APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL
SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT
INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the Oracle Enterprise Resource Planning ("ERP") system is a proprietary system comprised of several software modules developed by Oracle USA, Inc. ("Oracle"); and

WHEREAS, Oracle, as the owner of the source code and other intellectual property embedded in the ERP system, has the unique expertise and capabilities to support Oracle software licenses; and

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchase of a multi-year license agreement (#2016306) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle RAC software licenses and support for the ERP Project (authorized by the Atlanta City Council Resolution number 06-R-0828) beginning May, 2006; and

WHEREAS, the term of the RAC software licenses and support agreement expired on May 29, 2008, and Oracle has continued to provide access to the software and support satisfactorily since the project began; and

WHEREAS, the Chief Information Officer desires to ratify the prior provision of the RAC software access and support under the expired agreement, from May 30th , 2008, through the present, and to renew the RAC software licenses and support agreement for one year effective May 30th , 2008, through May 29th 2009; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of the Oracle RAC software license and support agreement # 2016306 for the ERP Project in an amount not to exceed Fifty-Six Thousand, Four Hundred Forty-Six Dollars and Forty-Two Cents ($56,446.42) for one year from, May 30th 2008, through May 29th 2009.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Chapter 2, Article x of the City of Atlanta's Code of Ordinances is herby waived to the extent that such prohibits payment for goods and services rendered by Oracle USA Inc. to the City, and that the City's actions in accepting services provided by Oracle USA Inc. for the Oracle RAC software license and support agreement # 2016306 for the ERP Project after the agreement expired, are ratified and confirmed.

SECTION 2:, That the Chief Procurement Officer is authorized to execute a renewal of the Oracle RAC software license and support agreement # 2016306 for the ERP Project under the same terms and conditions as authorized by City Council in 06-R-0828 and the Chief Financial Officer is authorized to remit payment to Oracle USA Inc. for the period beginning on May 30, 2008, for which ratification is granted in this Ordinance, through the remainder of the renewal period ending May 29, 2009, in an amount not to exceed Fifty-Six Thousand, Four Hundred Forty-Six Dollars and Forty-Two Cents ($56,446.42) to be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5410001 (Consulting/Professional Services) 1535000 (Data Processing/ Management Information Systems)

SECTION 3: That the application of Section 2-1205 (a) of the Procurement and Real Estate Code is waived to permit a contract clause to allow automatic renewal of the Oracle RAC software license and support agreement # 2016306 for the ERP Project, beginning on May 30, 2009, subject to termination for non-appropriation of funds or other contractual termination provisions.

SECTION 4: That the Chief Procurement Officer is directed to prepare an appropriate renewal Agreement for execution by the parties.

SECTION 5: That the renewal Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Chief Procurement Officer, approved as to form by the City Attorney, and delivered to Oracle USA Inc.

SECTION 6: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE   08- *O* -2291

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT WITH ORACLE USA INC., FOR THE ORACLE RAC SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY- SIX THOUSAND, FOUR HUNDRED FORTY-SIX DOLLARS AND FORTY-TWO CENTS ($56,446.42); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the Oracle Enterprise Resource Planning ("ERP") system is a proprietary system comprised of several software modules developed by Oracle USA, Inc. ("Oracle"); and

WHEREAS, Oracle, as the owner of the source code and other intellectual property embedded in the ERP system, has the unique expertise and capabilities to support Oracle software licenses; and

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchase of a multi-year license agreement (#2016306) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle RAC software licenses and support for the ERP Project (authorized by the Atlanta City Council Resolution number 06-R-0828) beginning May, 2006; and

WHEREAS, the term of the RAC software licenses and support agreement expired on May 29, 2008, and Oracle has continued to provide access to the software and support satisfactorily since the project began; and

WHEREAS, the Chief Information Officer desires to ratify the prior provision of the RAC software access and support under the expired agreement, from May 30th , 2008, through the present, and to renew the RAC software licenses and support agreement for one year effective May 30th , 2008, through May 29th 2009; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of the Oracle RAC software license and support agreement # 2016306 for the ERP Project in an amount not to exceed Fifty-Six

1

Thousand, Four Hundred Forty-Six Dollars and Forty-Two Cents ($56,446.42) for one year from, May 29th, 2008, the date of expiration.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Chapter 2, Article x of the City of Atlanta's Code of Ordinances is herby waived to the extent that such prohibits payment for goods and services rendered by Oracle USA Inc. to the City, and that the City's actions in accepting services provided by Oracle USA Inc. for the Oracle RAC software license and support agreement # 2016306 for the ERP Project after the agreement expired, are ratified and confirmed.

SECTION 2:, That the Chief Procurement Officer is authorized to execute a renewal of the Oracle RAC software license and support agreement # 2016306 for the ERP Project under the same terms and conditions as authorized by City Council in 06-R-0828 and the Chief Financial Officer is authorized to remit payment to Oracle USA Inc. for the period beginning on May 30, 2008, for which ratification is granted in this Ordinance, through the remainder of the renewal period ending May 29, 2009, in an amount not to exceed Fifty-Six Thousand, Four Hundred Forty-Six Dollars and Forty-Two Cents ($56,446.42) to be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5410001 (Consulting/Professional Services) 1535000 (Data Processing/ Management Information Systems)

SECTION 3: That the application of Section 2-1205 (a) of the Procurement and Real Estate Code is waived to permit a contract clause to allow automatic renewal of the Oracle RAC software license and support agreement # 2016306 for the ERP Project, beginning on May 30, 2009, subject to termination for non-appropriation of funds or other contractual termination provisions.

SECTION 4: That the Chief Procurement Officer is directed to prepare an appropriate renewal Agreement for execution by the parties.

SECTION 5: That the renewal Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Chief Procurement Officer, approved as to form by the City Attorney, and delivered to Oracle USA Inc.

SECTION 6: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

Atlanta City Council

SPECIAL SESSION

CONSENT II

REFER

YEAS:	15
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
EXCUSED:	0
ABSENT	0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Hall	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT II

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Oracle USA, Inc. in an amount not to exceed fifty six thousand four hundred forty six dollars and forty two cents ($56,446.42). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management Information System).

Council Meeting Date:	January 05, 2009
Legislation Title:	Resolution authorizing the Chief Procurement Officer to enter into an Appropriate Renewal Agreement with Oracle USA, Inc. utilizing the Federal GSA Contract #GS-35F-0009T for the Oracle Database Software Licenses and Support for the ERP Application on behalf of the Department of Information Technology in an amount not to exceed fifty six thousand four hundred forty six dollars and forty two cents ($56,446.42). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management Information System).
Requesting Department:	Department of Information Technology
Contract Type:	N/A
Source Selection:	Federal GSA Contract #GS-35F-0009T
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A

Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management Information System).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A

Approval:
  DOF:
  DOL:

Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

B. To be completed by the department:

1. **Please provide a summary of the purpose of this legislation (Justification Statement).**
   DIT desires to ratify the prior provision of the RAC software licenses and support under the expired agreement, from May 30th, 2008 through the present, and to renew the RAC software licenses and support agreement for one year effective May 30th, 2008, through May 29th 2009.

2. **Please provide background information regarding this legislation.**

   The City of Atlanta ("City") entered into a cooperative purchase of a multi-year license agreement (#2016306) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle RAC software licenses and support for the ERP Project (authorized by the Atlanta City Council Resolution number 06-R-0828) beginning May, 2006; and the term of the RAC software licenses and support agreement expired on May 29, 2008. Oracle has continued to provide software licenses and support satisfactorily.

3. **If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Software & Support

(b) **Source Selection:** Cooperative Purchase

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 1 year

---

4. **Fund Account Center:** 1001 (General Fund) 050202 (IT Applications) 5410001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System)

5. **Source of Funds:**

6. **Fiscal Impact:** $56,446.42

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE G700A
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330 – 6110
Internet Home Page: www.atlantaga.gov

Dan Smith
Chief Information Officer
Department of Information Technology

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Dan Smith, **Chief Information Officer**
Department of Information Technology

RE: **Sole Source for Oracle USA Inc. for Support of DB and RAC Software**

DATE: October 30, 2008

Please approve Oracle USA Inc. for the above-referenced service per the request of the Chief Information Officer

Resolution 05-R-0495 authorized Oracle USA Inc. to provide Data Base software licenses and support in March 2005.

The software identified by Oracle Contracts # 2016306, 2118646 & 2373242 were also purchased off the GA State Agreement #980-020-110165. Oracle USA Inc. is the original manufacture of the database software and is best qualified to provide support.

If you should need further assistance, please do not hesitate to contact me.

DS/kdl

cc: Mr. David A. Chapman, DCPO
Ms. Mimie L. Woods, CO for DPRCA

ORACLE

1910 Oracle Way
Reston, VA 20190

October 31, 2008

City of Atlanta
Lisa Scheidt
55 Trinity Avenue, SW Suite G700
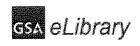Atlanta, GA 30303

Dear Lisa,

This letter is to confirm that Oracle has the unique expertise and capabilities to support Oracle program licenses. Oracle creates the proprietary program updates that may be provided as part of Oracle's technical support services. As the sole source of technical support services (including the proprietary program updates created by Oracle), Oracle offers the services to Oracle customers for purchase on an annual basis either directly from Oracle or, on limited occasion, indirectly from an Oracle authorized reseller of the services. For more detailed information about Oracle's technical support services, refer to Oracle's technical support policies located at http://www.oracle.com/support/policies.html.

Please contact me should you have questions.

Regards,

Sandra Loretto
Support Renewal Representative, Oracle Support Services
Oracle USA, Inc.
1910 Oracle Way
Reston, VA 20190

GSA *eLibrary*

Search: all the words   Go

*C*ontractor *Information*

(Vendors) How to change your company information

Contract #:	GS-35F-0009T	Socio-Economic :	Other than small business
Contractor:	ORACLE USA, INC.		
Address:	500 ORACLE PKWY		
	REDWOOD CITY, CA 94065-1677	Govt. Contracting Officer:	
Phone:	(703)364-1558	REGINA ELLIS	
E-Mail:	GSAINFO_US@Oracle.com	Phone: 703-605-2714	
Web Address:	http://www.oracle.com/index.html	E-Mail: regina.ellis@gsa.gov	

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0009T	📄	Sep 30, 2011	132 3	COOP PURCH	GSA Advantage!
					132 32	COOP PURCH	GSA Advantage!
					132 33	COOP PURCH	GSA Advantage!
					132 34	COOP PURCH	GSA Advantage!
					132 51	COOP PURCH	GSA Advantage!

ORACLE®

15-Oct-08

Lisa Scheidt
CITY OF ATLANTA
DOF/Budget and Fiscal Policy Susan Lovette
68 Mitchell Street Sw
10th Floor/Tower
ATLANTA
GA 30325
United States

Dear Lisa Scheidt,

The technical support services and benefits provided under service contract number 2016306 will expire, or have expired, on 29-May-08. Please find attached an ordering document for the renewal of this service contract. If applicable, the attached ordering document may also include incremental technical support services newly acquired.

To ensure that there is no interruption to the technical support services and benefits provided under service contract number 2016306, please order the technical support services on this ordering document by issuing an acceptable form of payment in accordance with the attached Order Processing Details section on or before 4-Dec-08.

If further information is required, please contact me at the e-mail address or telephone number provided below.

Regards,

Sandra Loretto
Oracle Support Services
E-mail: sandra.loretto@oracle.com
Tel.:   +17033642776
Fax: +17033643557

ORACLE®

Ordering Document

Service Contract #:	2016306	**Renewal Contact:**	Sandra Loretto
Offer Expires:	4-Dec-08		
Payment Terms:	30 NET from receipt of invoice	**Telephone:**	+17033642776
		Fax:	+17033643557
Billing Terms:	Quarterly in Arrears in four approximately equal amounts	**E-mail:**	sandra.loretto@oracle.com

CUSTOMER: CITY OF ATLANTA

QUOTE TO		BILL TO	
Account Contact:	Lisa Scheidt	**Account Contact**	Accounts Payable
Account Name:	CITY OF ATLANTA	**Account Name:**	CITY OF ATLANTA
Address:	DOF/Budget and Fiscal Policy Susan Lovette 68 Mitchell Street Sw 10th Floor/Tower	**Address:**	Bureau of Management Information Services
			55 Trinity Ave Ste G300
	ATLANTA		ATLANTA
	GA 30325		GA 30303
	United States		United States
Telephone:	404 865-8524	**Telephone:**	
Fax:		**Fax:**	
E-mail:	LScheidt@AtlantaGa.Gov	**E-mail:**	

Oracle may provide certain information and notices about technical support via e-mail. Accordingly, please verify and update the Quote To and Bill To information above to ensure that such communications and notices are received from Oracle. If changes are required, please e-mail or fax the updated information to Sandra Loretto at sandra.loretto@oracle.com or +17033643557. Please also include service contract number 2016306 on such reply.

Service Details

Service Level:	Software Update License & Support					End Date: 29-May-09
Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	Final Price
Real Application Clusters - Processor Perpetual	14836867	16		FULL USE	30-May-08	44,812.42

Subtotal: USD   44,812.42

Service Level:	Reinstatement Fee					End Date: 29-May-09
Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	Final Price
Real Application Clusters - Processor Perpetual	14836867	16		FULL USE	30-May-08	11,634.00

Subtotal: USD   11,634.00

Total Amount: USD   56,446.42

plus applicable tax

Notes:

1. If any of the fields listed above are blank, the program licenses were acquired under a separate license model in which such field(s) does not apply.

2. If a change to the Service Details provided above is required, please contact Sandra Loretto at +17033642776 or at sandra.loretto@oracle.com and an updated ordering document will be provided to you in accordance with Oracle's technical support policies.

3. This order is being placed in accordance with the Cooperative Purchasing provision of GSA Contract No. GS-35F-0009T.

Order Processing Details

Your order is subject to Oracle's acceptance. An order consists of the following: (i) this ordering document, which incorporates by reference the GSA Contract No. GS-35F-0009T, (ii) an acceptable form of payment and (iii) a tax exemption certificate (if applicable). Oracle normally accepts orders after receipt of a purchase order, check or credit card issued in accordance with the Purchase Order, Check, Credit Card Confirmation section below. If Oracle accepts your order, the service start date is the effective date of such order and also serves as the commencement date of the technical support services.

An invoice will only be issued upon receipt of an acceptable form of payment. Regardless of the form of payment:

- Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If CITY OF ATLANTA is a tax exempt organization and is not an U.S. federal government entity, a copy of CITY OF ATLANTA's tax exemption certificate must be submitted with CITY OF ATLANTA's purchase order, check or credit card.

PURCHASE ORDER, CHECK, CREDIT CARD CONFIRMATION

Purchase Order
If the technical support services on this ordering document will be purchased by purchase order, the purchase order must include the following information:

- Service Contract #:   2016306
- Term of Service: 30-May-08 to 29-May-09
- Final Total: USD 56,446.42 (excluding applicable tax)
- GSA Contract No.:   GS-35F-0009T

In issuing a purchase order, CITY OF ATLANTA agrees and acknowledges that the terms of this ordering document are incorporated into CITY OF ATLANTA's purchase order and that the terms of this ordering document and the GSA Contract No. GS-35F-0009T supersede the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services ordered.

Please e-mail or fax the purchase order to Oracle per the Remittance Details provided below.

Check
If the technical support services on this ordering document will be purchased by check, the check must include the following information:

- Service Contract #:   2016306
- Term of Service: 30-May-08 to 29-May-09
- Final Total: USD 56,446.42 (excluding applicable tax)
- GSA Contract No.:   GS-35F-0009T

In issuing a check, CITY OF ATLANTA agrees and acknowledges that the terms of this ordering document and the GSA Contract No. GS-35F-0009T shall apply to the technical support services ordered. No terms attached or submitted with the check shall apply.

Please mail check payments per the Remittance Details provided below.

Credit Card Confirmation

If the technical support services on this ordering document will be purchased by credit card, please complete the section below and return it to Oracle per the Remittance Details provided below. Please note that Oracle is unable to process credit card transactions of USD100,000 or greater.

- Service Contract #:   2016306
- Term of Service: 30-May-08 to 29-May-09
- Final Total: USD 56,446.42 (excluding applicable tax)
- GSA Contract No.:   GS-35F-0009T

_____

Credit Card Number

_____

Expiration Date

_____

Billing Address (associated with Credit Card)

_____

City, State, and Zip (associated with Credit Card)

_____

Authorized Signature

_____

Name

The credit card must be valid for the entire Term of Service above. In issuing this credit card confirmation, CITY OF ATLANTA agrees and acknowledges that the terms of this ordering document and the GSA Contract No. GS-35F-0009T shall apply to the technical support services ordered. No terms attached or submitted with the credit card confirmation shall apply.

REMITTANCE DETAILS

Purchase orders or credit card confirmation for the technical support services ordered hereto should be sent to:

Attn:	Sandra Loretto
	Oracle Support Services
Fax:	+17033643557
E-mail:	sandra.loretto@oracle.com

Checks for the technical support services ordered hereto should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle USA, Inc.
PO Box 44471
San Francisco, CA 94144-4471

All other States:

Oracle USA, Inc.
PO Box 71028
Chicago, IL 60694-1028

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE   **ATTN: GREG PRIDGEON**

Dept.'s Legislative Liaison: ___Kathleen Lane_____

Contact Number: 404-335-1983

Originating Department: **Department of Information Technology**

Committee(s) of Purview: **Finance/Executive Committee**

Chief of Staff Deadline: **November 12, 2008**

Anticipated Committee Meeting Date(s): **November 24, 2008**

Anticipated Full Council Date: **January 5, 200**9

Legislative Counsel's Signature:

Commissioner Signature:

Chief Procurement Officer Signature:

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT WITH ORACLE USA INC., FOR THE ORACLE RAC SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY- SIX THOUSAND, FOUR HUNDRED FORTY-SIX DOLLARS AND FORTY-TWO CENTS ($56,446.42); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____   Received by LC from CPO:_____
                    (date)   (date)

Received by Mayor's Office: ___11.13.08___ ✑Reviewed by:__AMc 11/14/08___
                              (date)   (date)

Submitted to Council: _____

201606